Work Ord September-23-1				*107354*									
Item ID: Revision ID:	D3913-7			Accept	*N900	040	100)*	Setup Star Stop	1.71	S1*		
Item Name:	Rib								Stop	, * N	S2*		
Start Date: Required Date Reference:	9/30/13 : 10/01/13	Start Qty: 4.00 Req'd Qty: 4.00	*4	(X X)	Cust Item I Customer:	D:					·		
	D		Doto: 12 o	Q -7 5 Tooling	D:	ate:	-		Run Star	rt *N	R1*		
Approvals:	QC:	an: MLJ	_ Date:	<u>SN-7</u>		nte:			Stop	*N	IR2*		
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
Draw Nbr	Re	vision Nbr											
D3913	C C		7. i										
100				0.00				3		_	4		
*1 \\ \Chi \text{A} \text{Large Fab} \\ \text{Large Fab}			e as per dwg D3913 identification mark	0.00				(X)	(C /3	3-//-7			
3 1		2- remove	Identification mark	s and debuil					٠				
110		QC6- Inspect dimension	ons to drawing	0.00					NOAS				
110 QC Quality Control		Memo		0.00				7x	43	13-//	<u>' - </u>		

120

120 Packaging

Packaging

Identify as per dwg & Stock Location:_

Memo

0.00

0.00

											• : •
									DQA:	Date:	
NCR: Ye	es / No				WORK ORDER NON-C	ONFORM	MANCE / UPDAT		QA Closed:	Date:	
Work Order	r·				DISPOSITION			AGAINST DEF	PARTMENT	/PROCESS	
Part No	0				Rework Scrap Use-as-is Work Order Update		Machining S noforming	rosstube Small Fab Finishing omposite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Action		Sign &		
Cause	Date	Step	Qty	c	or Non-conformance	Chief Eng	Description	on	Date	Verification	QC Inspector
Doc/Data											
quip/Tooling									:		·
Operator					· ·						

Unapproved **FAULT CATEGORY Landing Gear** General Ovalized Pressure/Forced Bending Bend Grain Centre Not Concentric to O/S BOM/Route Over/Under tolerance Temperature/Cure Hardware Broken/Damaged Inspection Incomplete Part Incorrect Weld Cracks Crushed/Crimped Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Contamination Maintenance Part Moved Positioned Wrong Heat Treat Countersink Mislabeled Other Power Loss/Surge Inspection Strip in Tube Cut Too Short Misread Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions

Material
Setup
Other
Process
Supplier
Training

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

130

QC

130

Quality Control

Insp.

Page 2

		•										DQA:	Da	ite:	
NCR: Y	/es	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE		QA Closed:	 Da	ate:	
NA Combo Comple						DISPOSITION				AGAINST		PARTMENT			
Work Orde Part N NCR N	 - No.					Rework Scrap Use-as-is Work Order Update		t Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		4	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
Root		•			l	ption of work order update	1	Initial		tion		Sign &			
Cause	_	Date	Step	Qty	•	or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verification	'n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved										denomination of the Control of the C					
							AUI	LT CATE	GORY		—				
Landi		ear Bending Centre No Cracks Crushed/		ntric to	o/s	General Bend BOM/Route Broken/Damaged Burrs		- i	re ion Incomplete ions Incomplete/	'Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi	ct		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
1	ιП	Cuffs				Contamination		Mainte	nance			Part Moved			

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID:

107354

Parent Item:

D3913-7

Parent Item Name:

Rib

Start Date: 9/30/13

Required Date: 10/01/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

IPP Rev:B 11.01.17 chg qc5 to 6

Comments.	DD verf:EC												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049 Square Tubing		Purchased	No			100	f	1,736.4301	1.594	6.7115788		13	//-7

Location	Loc Qty	Loc Code	
WA006	1736.430127		
118460	0.00001534		
122938	0.266142		
123565	0.005816		
125062	556.78		
125502	246.32156		
M126080	290.056594		
M126581	643		E(12)

											DQA:	Date:	:
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORN	/ANCE / UPI	DATE	QA Closed:	Date:	
		- · · · · · · · · · · · · · · · · · · ·				DISPOSITION				AGAINST DE	· · · · · · · · · · · · · · · · · · ·		
Work Orde Part N NCR N	۔ ِ No.					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	otion of work order update		Initial	Act	tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ct	nief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
	.	,				, , , , , ,	FAUI	LT CATE	GORY				
Landi		Bending Centre N	ot Conce	ntric to ()/s	General Bend BOM/Route		Grain Hardwa			Ovalized Over/Under		Pressure/Forced Temperature/Cure
	_	Cracks Crushed/	Crimped			Broken/Damaged Burrs		Instruct	on Incomplete ions Incomplete/I	Unclear	Part Incorre	 	Weld Wrong Stock Pulled
		Cuffs Heat Trea Inspectio		Tube	-	Contamination Countersink Cut Too Short		Mainte Mislabe Misread	led		Part Moved Positioned V Power Loss/		Other
		Ripples in				Drill Holes	\vdash	Offset		<u> </u>	J		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

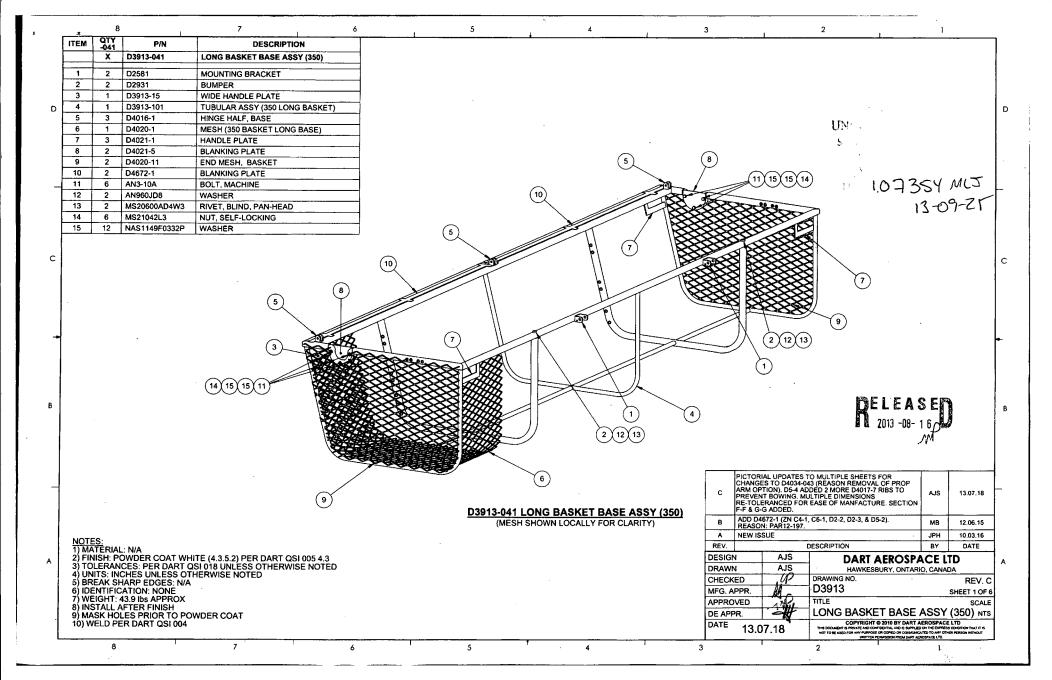
Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

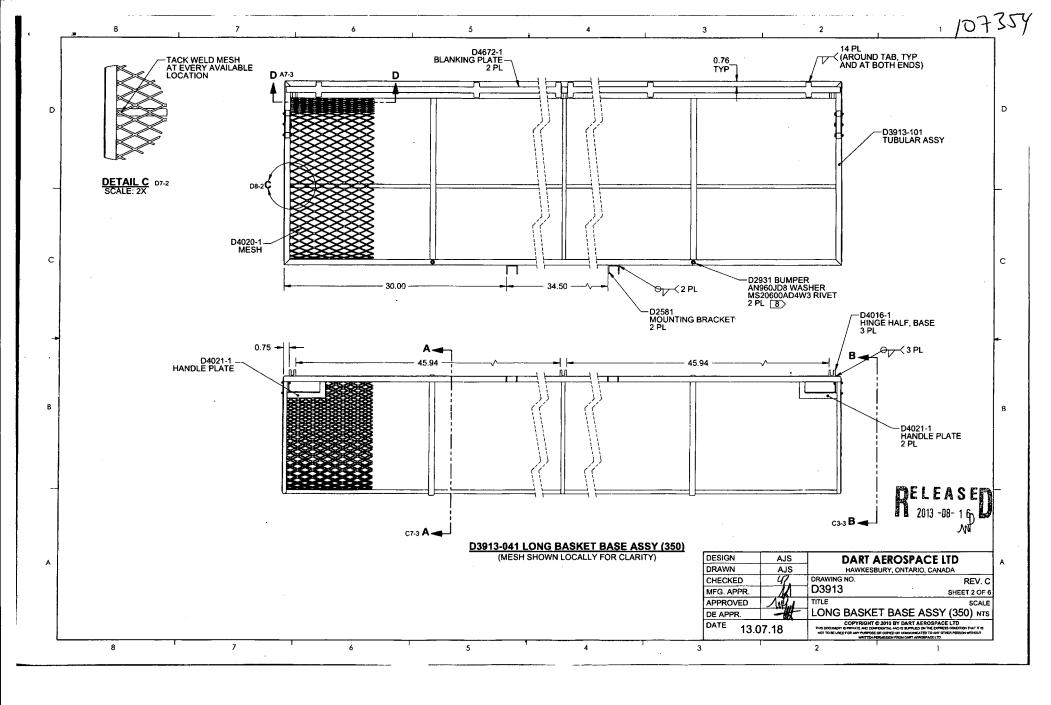
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



						DQA:	Date:	
NCR.	Vec /	No	WORK ORDER	ION-CONFORM	IANCE / UPDATE			

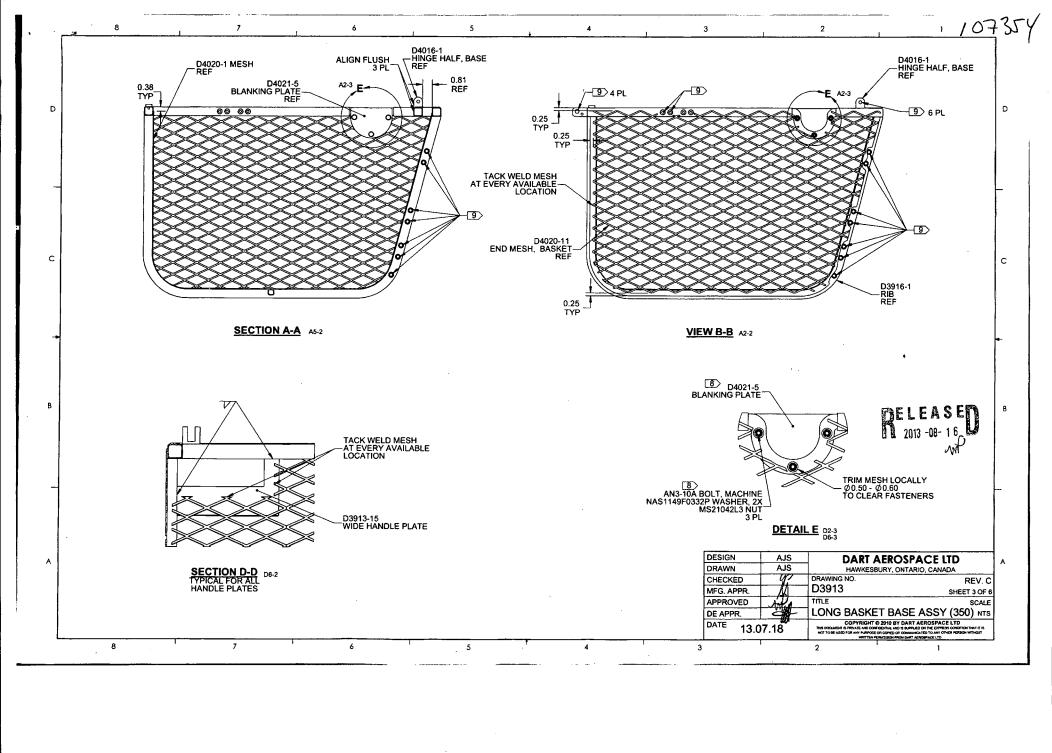
											QA Closed:	Dat	te:
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	No.					Rework Scrap Use-as-is Work Order Update		f Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	⊣	Water Jet d. Eng. Coor. re/Packaging Supplier	Quality Other
Root			[· · · · · · · · · · · · · · · · · · ·		Descri	ption of work order update	Ir	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Chi	ef Eng	Desc	cription	Date	Verification	n QC Inspector
Doc/Data													
Equip/Tooling													
Operator]		ļ									
Material													
Setup													
Other													
Process					i								
Supplier													
Training	<u> </u>										!		
Unapproved		<u> </u>		<u> </u>									
						· .	AUL	CATE	GORY				
Landi	ng (1			_	General				_	7	r	
	<u> </u>	Bending			_	Bend	\vdash	Grain		_	Ovalized		Pressure/Forced
	<u> </u>	Centre No	ot Conce	ntric to	o/s _	BOM/Route	\vdash	Hardwa		<u> </u>	Over/Under	t t	Temperature/Cure
	<u> </u>	Cracks				Broken/Damaged			ion Incomplete	,, , <u> </u>	Part Incorred		Weld
	<u> </u>	Crushed/	Crimped		<u> </u>	Burrs			ions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	_	Cuffs				Contamination	\vdash	Mainte		<u> </u>	Part Moved		
	H	Heat Trea		- .		Countersink		Mislabe		_	Positioned V		
	\vdash	Inspectio		Tube	<u> </u>	Cut Too Short	_	Misread	1		Power Loss/	Surge [Other
	-	Ripples in			_	Drill Holes	\vdash	Offset	Calibaatis -				
	\vdash	Torque W			n	Drawing	\vdash		Calibration				
	\vdash	Turning S			<u> </u>	Finish	\vdash		Sequence				
1	ı	Wave/Tw	ist in Tul	oe e	1	Folio	1	Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



				•	DQA:	Date:	
NCB.	Vac /	No	WORK ORDER NON-C	ONFORMANCE / UPDATE			

											QA Closed:	Date:	;
Work Ord	05.					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
WOIK OIG	٠.					Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering
Part I	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	,					Use-as-is			noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR I	No.					Work Order Update]		Large Fab	Composite	J	Supplier	
Root					Descri	ption of work order update	ı	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator			į								<u> </u>		
Material	Щ												
Setup													
Other													
Process			[l						
Supplier	<u></u>												
Training													
Unapproved							<u> </u>						
						F.	AUL	T CATE	GORY				
Land	ing (Gear				General	_				-		
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Conce	ntric to (o/s	BOM/Route		Hardwa	ire		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		inspect	ion Incomplete		Part Incorred	:t	Weld
		Crushed/	Crimped			Burrs	L	Instruct	tions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Moved		
ļ		Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset					
	Г	Torque W	Vaves in E	Extrusion	n [Drawing		Out of	Calibration				
		Turning S	equence	ı		Finish		Out of	Sequence				
		Wave/Tw	ist in Tul	be		Folio		Outside	Dimensions				

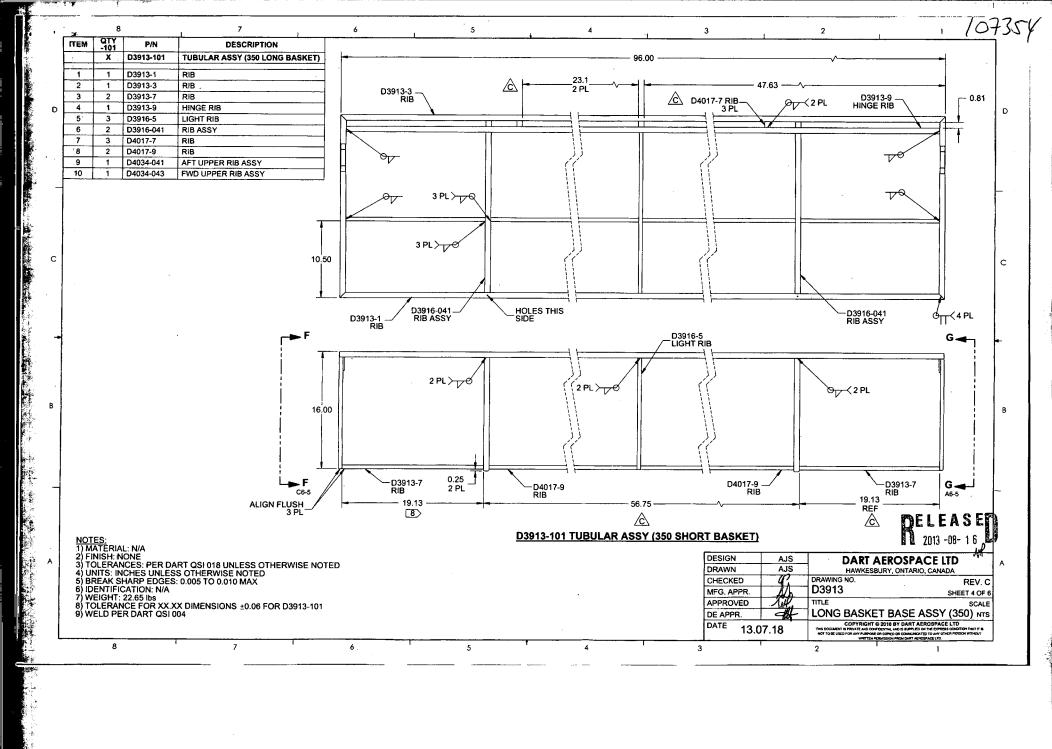


DQA:_	Date:	
-------	-------	--

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

										QA Closed:	Dat	e:
Work Order					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part No	o				Rework Scrap Use-as-is		f Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other
NCR No	0				Work Order Update	J		Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	Ir	nitial	Ac	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data												
quip/Tooling										1		
Operator						İ						
Material												
etup												
Other												
Process						1						
Supplier												
raining [
Jnapproved												
					F	AUL	T CATE	GORY				
Landin	g Gear				General					•	_	
	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspect	on Incomplete		Part Incorred	ct [Weld
	Crushed/	Crimped			Burrs		Instruct	ions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	enance		Part Moved		
	Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes		Offset					
	Torque V	Vaves in (extrusio	n [Drawing		Out of (Calibration				
	Turning S	Sequence			Finish		Out of 9	Sequence				
	Wave/Tw	vist in Tul	эе	ĺ	Folio		Outside	Dimensions	•			



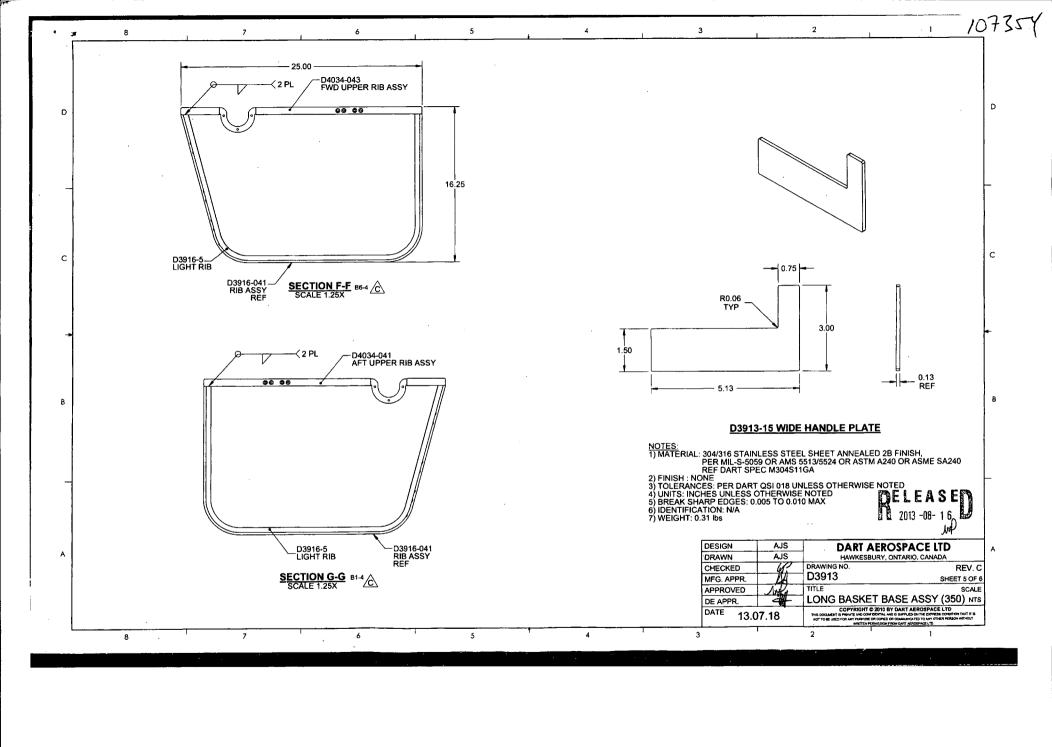
			,-
QA:	Date	:	
-			

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

								·		QA Closed:	Dat	te:	
Work Orde	r·				DISPOSITION				AGAINST DE	EPARTMENT/PROCESS			
Part N	······································				Rework Scrap		Skid-tube Crosstub Machining Small Fa				Water Jet d. Eng. Coor.	Engineering Quality	
NCR No.					Use-as-is Work Order Update			oforming Large Fab	Finishing Composite				
Root				Descri	ption of work order update	In	nitial Action Sign &						
Cause	Date	Step	Qty	(or Non-conformance	Chie	ef Eng	Desc	ription	Date	Verification	n QC Inspector	
Doc/Data													
Equip/Tooling					•								
Operator										ł.			
Material						Ì							
Setup		İ											
Other			1										,
Process		İ				1							
Supplier												:	
Training													
Unapproved													
					F	AULT	CATE	GORY					
Landir	ng Gear				General				_	•			
	Bending			<u> </u>	Bend	Щ	Grain			Ovalized		Pressure/Forced	
	Centre Not Concentric to O/S				BOM/Route		Hardware			Over/Under	tolerance	Temperature/Cure	
	Cracks				Broken/Damaged	Lď'	Inspection Incomplete			Part Incorrect Weld		—	
	Crushed/	Crimped			Burrs	Ш¹	nstruct	ions Incomplete/	'Unclear	Part Lost/Missing Wrong Stock P		Wrong Stock Pulled	
	Cuffs				Contamination		Maintenance		Part Moved				
	Heat Trea	at		<u> </u>	Countersink		Mislabeled		<u></u>	Positioned V	Vrong		
	Inspection		Tube		Cut Too Short	∐ _r	Misread	I		Power Loss/	Surge	Other	
	Ripples in	Bend			Drill Holes	Щ	Offset						
	Torque W	/aves in E	Extrusio	n _	Drawing	Щ́	Out of (Calibration					
	Turning S	equence			Finish	\square	Out of S	equence					
	Wave/Tw	ist in Tul	he	1	Folio	1 6	Outside	Dimensions					

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



											DQA	Date:		
NCR:	Yes	/ No				WORK ORDER NON-O	COI	VFORI	MANCE / UP	DATE	QA Closed	: Date:		
Work Ordor						DISPOSITION AGAINST D					EPARTMENT/PROCESS			
Work Order: Part No NCR No						Rework Scrap Use-as-is Work Order Update	crap is-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite		Prod. Eng. Coor. Rec/Store/Packaging		Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Ac	ction	Sign &			
Cause		Date	Step	Qty	ı	or Non-conformance	Ct	nief Eng	Desc	cription	Date	Verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
						F	AUI	LT CATE	GORY					
Landi	ing (Gear				General		_			_			
Bending Centre Not Concentric to O/S					o/s	Bend BOM/Route Broken/Damaged		Grain Hardwa	ire		Ovalized Over/Unde	 	Pressure/Forced Temperature/Cure	

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Wrong Stock Pulled

Other

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

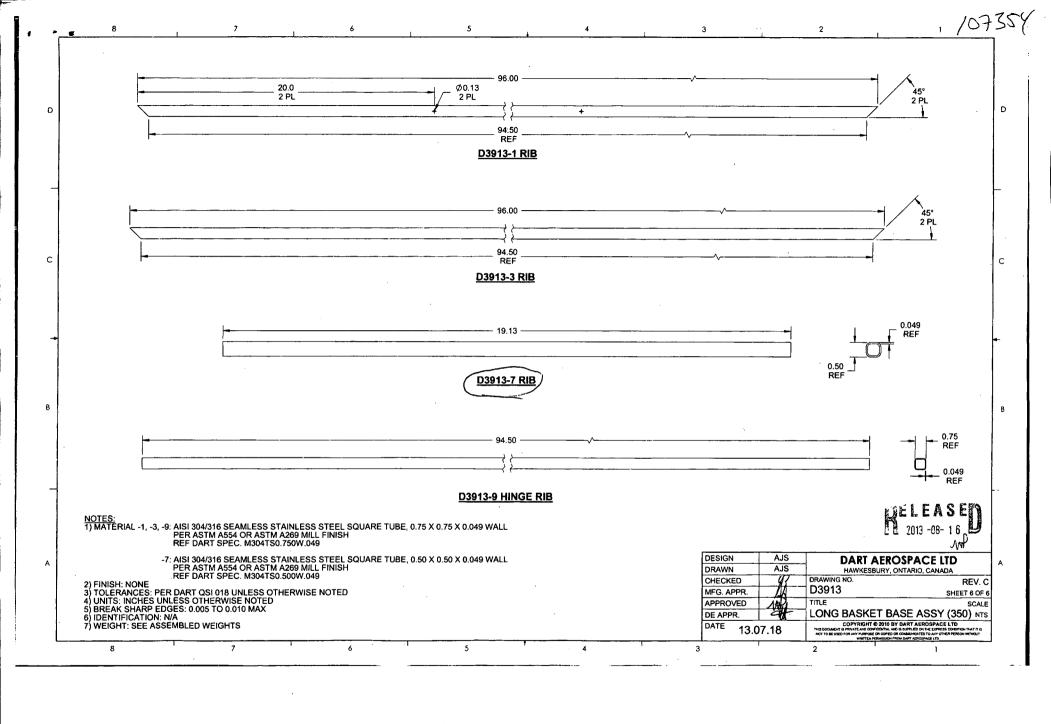
Countersink

Cut Too Short

Drill Holes

Drawing

Finish



							٠				DQA:	Date	:		
NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE															
											QA Closed:	Date	:		
Work Orde	sŕ.				_	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Work Order: Part No. NCR No.						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Pro Rec/Sto	Engineering Quality Other			
Root					Descri	ption of work order update	Ī	Initial	Act	tion	Sign &				
Cause		Date	Step	Qty	•	or Non-conformance	Ch	nief Eng	Desci	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													·		
							AUL	LT CATE	GORY						
Landi	_	Bending Centre Not Concentric to O/S				General Bend BOM/Route		Grain Hardware			Ovalized Over/Under	-	Pressure/Forced Temperature/Cure Weld		
		Cracks Crushed/ Cuffs	Crimped			Broken/Damaged Burrs Contamination		Inspection Incomplete Instructions Incomplete/Unclear Maintenance			Part Incorre Part Lost/M Part Moved	 	Wrong Stock Pulled		
		Heat Trea	at			Countersink		Mislabe			Positioned V	Vrong			
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	1		Power Loss/	Surge	Other		
		Ripples ir	Bend -			Drill Holes		Offset			•				

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G